

REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

MARCH 25, 2008

08-143 The meeting was called to order at 8:03 p.m. by Council Chairman Kenneth R. Baron.

Roll Call showed the following:

Present: Councilwoman Elizabeth J. Agius, Councilwoman Janet S. Badalow, Council Chairman Kenneth R. Baron, Councilman Tom Berry, Councilman Bob Brown, Councilwoman Margaret M. Horvath.
Absent: Councilwoman Margaret M. Van Houten.
Also Present: Mayor Paletko, Treasurer Riley, Administrative Assistant Kramarz, Building & Engineering Director Sobh, Community & Economic Development Director Jamal, Comptroller Barrow, Corporation Counsel Miotke (excused) Deputy Clerk Pawlukiewicz, Fire Marshall Pierzynski, Human Resource Director Sobota-Perry, Library Director McCaffrey, Police Chief Gust, Public Service Administrator Franzil.

The Pledge of Allegiance was led by Deputy Clerk Pawlukiewicz.

08-144 Motion by Councilman Brown, seconded by Councilwoman Badalow, that the Agenda for the Regular Meeting of March 25, 2008, be approved with the removal of Agenda item 2-A (Presentation).

Motion adopted.

08-145 Motion by Councilman Berry, seconded by Councilman Brown, that the Minutes from the Regular Meeting of March 11, 2008, be approved as submitted.

Motion adopted.

08-146 Motion by Councilwoman Agius, seconded by Councilman Berry, that Fund Transfer 6-A and 6-B and Current Claims 6-1 through 6-25, be approved as submitted.

- A. \$700.00 – Transfer from Clerk Supplies (A/C 101-215-728-000) to Clerk Capital Outlay (A/C 101-215-981-000) to cover cost for removal and carpet installation in Clerk's offices.
- B. \$12,000.00 – Transfer from Assessor Salaries (A/C 101-209-706-000) to Assessor Contract Services (A/C 101-209-818-000) to cover cost of Assessor Contractual Services.
- 1. ACCUMED BILLING, INC. – Ambulance Billing February 2008 – Inv.'s dated 03/03/08 from A/C 101-000-626-000 (Ambulance) \$7,263.70. Fire Dept.
- 2. BS & A SOFTWARE SERVICE & SUPPORT – Equalizer Assessing System - Inv. 051081 dated 02/01/08 from A/C 101-209-818-000 (Contract Services) \$3,330.00. Assessor
- 3. COMERICA SECURITIES – Principal & Interest Payment Radio Equipment – Inv. dated 03/04/08 from A/C 101-200-831-100 (911 Expense) \$117,817.50. General Govt.
- 4. COMPUTER TECHNOLOGIES – Data Processing Week Ending 03/14/08 – Inv. 70215 dated 03/15/08 from A/C 101-258-932-000 (Maint.) \$1,557.50 and A/C 592-536-818-000 (Maint.) \$1,557.50. Water Dept.
- 5. CUDA UNIFORM – Bullet Proof Vests – Inv. 59879 dated 02/01/08 from A/C 274-673-950-096 (Block Grant) \$23,200.00. Police Dept.
- 6. CENTRAL WAYNE COUNTY SANITATION AUTHORITY – Waste, Admin. February 2008 – Inv. 03/08 dated 03/12/08 from A/C 101-200-810-000 (Sanitation) \$44,428.23. General Govt.
- 7. CONTROL SCREENING – Maintenance Contract X-ray Scanner – Inv. 030508 dated 03/05/08 from A/C 101-130-932-000 (Rep/Maint.) \$5,100.00. District Court
- 8. CUMMINGS, MC CLOREY, DAVIS, ACHO – Professional Services – Inv. 145457 dated 12/20/07 from A/C 101-200-817-000 (Prof Fees) \$1,996.13. Gen. Govt.
- 9. JOHNSON CONTROLS – Fire Station Boiler Repair – Inv. 0802283297 dated 02/28/08 from A/C 101-265-931-000 (Building Repair) \$1,814.98. Building Maintenance
- 10. LASERTEC – Assessment Notices – Inv. 19668 dated 03/11/08 from A/C 101-209-818-000 (Contract Services) \$2,480.00. See Fund Transfer. Assessor Office
- 11. METRO AIRPORT TRUCK – Repairs to Vehicles – Various Inv.'s dated 02/14/08 from A/C 592-110-000 (Part Inventory) \$4,721.10. Water Dept.
- 12. NAGEL CONSTRUCTION, INC. – Sewer Cleaning Program – Inv. 2469 dated 03/14/08 from A/C 592-540-818-030 (Contract Services) \$12,151.30. Water Dept.
- 13. NEW IMAGE BUILDING SERVICES, INC. – Cleaning Services – Inv. 42450 dated 03/01/08 from A/C 738-738-818-000 (Contract Services) \$2,214.00. Library
- 14. PLANTE & MORAN – Professional Services – Inv. 317910 dated 03/07/08 from A/C 101-200-817-000 (Prof Fees) \$6,550.00. Gen. Govt.
- 15. HYDRO DESIGNS, INC. – Cross Connection Program – Inv. 17726-IN dated 02/29/08 from

Minutes **MARCH 25, 2008** Continued

- A/C 592-536-817-000 (Prof Services) \$3,074.00. Water Dept.
16. RMI – Uniform Citation Books – Inv. 0166671 dated 02/29/08 from A/C 101-300-728-000 (Supplies) \$1,559.25. Police Dept.
 17. R & R FIRE TRUCK REPAIR – Repairs to Fire Vehicles – Inv. 033169 and 33170 dated 02/27/08 from A/C 101-335-932-000 (Repairs) \$1,610.62. Fire Dept.
 18. ROGERS AUTOMATIC TRANSMISSION, INC. – Repairs to Vehicles – Inv. dated 02/06/08 from A/C 592-110-000 (Part Inventory) \$2,017.00. Water Dept.
 19. WADE-TRIM – Bridge Inspection – Inv. 95691 dated 02/27/08 from A/C 101-440-818-000 (Contract Services) \$4,380.00. DPW
 20. WADE-TRIM – Engineering Services – Various Inv.'s dated 02/28/08 from A/C 101-371-809-000 (Eng. Services) \$3,453.62. Building & Engineering
 21. WADE-TRIM – Professional Services – Inv. 95748 and 95750 dated 02/28/08 from A/C 592-537-818-000 (Contract Services) \$3,237.50. Water Dept.
 22. WADE-TRIM – Water Main – Inv. 95746 and 95747 dated 02/28/08 from A/C 592-154-000 (Sewers) \$35,876.50. Water Dept.
 23. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT – CSO Basin Operation & Maintenance – Inv. 243440 dated 01/09/08 from A/C 592-537-927-100 (CSO Basin) \$27,601.20. Water Dept.
 24. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT – Interest Payment Series 2007 Bond – Inv. 244346 dated 03/10/08 from A/C 592-905-993-006 (Interest Expense) \$4,372.80. Water Dept.
 25. WAYNE COUNTY DEPARTMENT OF ENVIRONMENT – Principal & Interest on Bonds – Inv. 244402 and 244404 dated 03/14/08 from A/C 592-905-991-000 (Phase 1 NHRV) \$475,320.00; A/C 592-905-995-000 (Phase I Interest) \$29,358.00 and from A/C 592-905-992-004 (WC Basin Interest) \$187,505.00. Water Dept.

Motion adopted.

- 08-147** Motion by Councilwoman Horvath, seconded by Councilwoman Badalow, that the communication from Building and Engineering Director Sobh, dated March 17, 2008 re: Grass and Weed Cutting Program be tabled to a Study Session April 1, 2008.

Motion adopted.

- 08-148** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the City Council concurs with and approves the reappointment of Ms. Jumana Judeh, 26467 Doxtator, Richard Dziengowski, 4132 Madison and Richard Coogan, 4475 McKinley to the Planning Commission, terms to expire May 2011.

Motion adopted.

- 08-149** Motion by Councilwoman Badalow, seconded by Councilman Brown, that a Public Hearing be scheduled on Tuesday, May 13, 2008 at 8:00 p.m. in the Council Chambers located at 6045 Fenton, Dearborn Heights, MI 48127, for the purpose of hearing objections, if any, to the proposed 2008-2009 Corporate Fund Budget. The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing.

Motion adopted.

- 08-150** Motion by Councilwoman Badalow, seconded by Councilman Berry, that the City Council concurs with and approves a \$60.00 processing fee to be added to each property owner's invoice whose cement was replaced by the City for FY 2008, per Community & Economic Development Director Jamal, communication dated March 4, 2008. This fee covers part of the cost of concrete marking, documentation processing and administration.

Motion adopted.

- 08-151** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the City Council concurs with and approves the \$1.00 Home Program (Good Neighbor Program) Disposition Strategy Guidelines as presented by Community & Economic Development Director Jamal, communication dated March 25, 2008.

Motion adopted.

- 08-152** Motion by Councilwoman Agius, seconded by Councilman Berry, that proposed ordinance H-08-03, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY AMENDING CHAPTER 36, ARTICLE 3, SECTION 36-52 OF SAID CODE REGARDING EIGHT (8) LOTS AND PORTIONS OF THE ADJACENT VACATED ALLEY, LOCATED ON THE EAST SIDE OF DREXEL AVENUE, NORTH OF GEORGE ST., SPECIFICALLY, LOTS 249 THROUGH 256, INCLUSIVE, INCLUDING THE EAST ½ OF THE VACATED ALLEY ADJACENT TO THE

WEST BOUNDARY OF EACH SUCH LOT, MURPHY BROTHERS MARTIN PARK SUBDIVISION, TO EFFECT THEIR REZONING FROM RM/RMA (MULTIPLE FAMILY DISTRICT) TO R-1B (SINGLE-FAMILY RESIDENTIAL DISTRICT), be considered read for the second time and become effective upon publication in the City's newspaper of record.

Motion adopted.

- 08-153** Motion by Councilwoman Badalow, seconded by Councilman Brown, that proposed ordinance H-08-02, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS AMENDING CHAPTER 36 OF THE CITY CODE PERTAINING TO ZONING, ARTICLE 5, SECTION 36-108 TO PROVIDE A 30 FOOT REAR YARD SETBACK FOR LOTS LESS THAN 120 FEET IN AN R1 DISTRICT, ARTICLE 10, SECTIONS 36-392(f)(1) TO REQUIRE PARKING LOT SCREENING WALL TO BE 30 INCHES HIGH, AND SECTION 36-398, TO AMEND THE STANDARDS FOR OBSCURING WALLS AND FENCES TO PROVIDE CLEAR VISION AREAS, be considered read for the second time and become effective upon publication in the City's newspaper of record.

Motion adopted.

- 08-154** Motion by Councilwoman Horvath, seconded by Councilwoman Agius, that the Resolution from the City of Riverview, dated January 25, 2008 re: House Bills 4454-4455 and Senate Bills 607-608 re: Opposition to "Right-to-Work" Legislation, be received, contents noted and filed.

Motion adopted.

- 08-155** Motion by Councilwoman Agius, seconded by Councilman Berry, that the City Council concurs with and approves the request from the Polish Legion of American Veterans, Post No. 16, 25222 W Warren, to sell "Buddy Poppies" on various street corners and business locations in the City on Thursday, Friday and Saturday May 15, 16 and 17, 2008.

Motion adopted.

- 08-156** Motion by Councilwoman Agius, seconded by Councilman Berry, that the City Council concurs with and approves the request from Moslem Shriners, 24350 Southfield Road, Southfield, MI 48075-2818, to conduct their annual Hospital Fund Drive on various street corners and in front of businesses in the City on June 19, 20 and 21, 2008.

Motion adopted.

- 08-157** Motion by Councilwoman Agius, seconded by Councilman Berry, that the City Council concurs with and approves the request from the VFW Moroz-Pietrowski, Post 9973, 5312 S Beech Daly, to sell "Buddy Poppies" at the intersection of Avondale and Gulley Roads on Thursday, Friday and Saturday May 8, 9 and 10, 2008.

Motion adopted.

- 08-158** Motion by Councilwoman Horvath, seconded by Councilman Brown, that the business license renewals for Cariera's Cucina Italiana, 6565 N Telegraph, Confetti Liquor Box, 3932 Pelham and The Whiskey Bar & Grill, 24735 Warren, be approved.

Motion adopted.

- 08-159** Motion by Councilwoman Horvath, seconded by Councilman Brown, that the meeting be adjourned.

Motion adopted.

The meeting adjourned at 8:42 PM

S. JUDITH DUDZINSKI
CITY CLERK

KENNETH R. BARON
COUNCIL CHAIRMAN

MARIA E. LAWRENCE
COUNCIL SECRETARY